M M SB-1 V/ABC /	
1477 Tenth Street	WWSB www.mysuncoast.com
Sarasota, FL 34236	
Fax to Accounting Dept at (	(941)926-4536

Date: _8/02/12	Account I	Executive: Bradl	ey Phillips		
Credit Card Type (p	lease circle) Maste	er Card Visa	American l	Express	
Account Number: 5	5588-2160-0002-594	1			
Expiration Date (MN	M/YY)08_/_15	Verification I	Number*: _	064_	
*The verification number is a 3-digit number printed on the back of your card					
Name (as it appears on the account)David Millner					
Client/Business NameDavid Millner Group, LLC					
Billing Address726 Hibiscus Lane					
Vero Beach, FL 32963					
Phone Number: 717-503-6453 Email: mike@millnergroup.com					
Total Amount to be charged: \$7586.25 applied to the following:					
Invoice Number	Amount	Invoice Num	ber	Amount	
	\$		\$		
	\$		\$		
	\$		\$		

The undersigned Cardmember hereby authorizes WWSB to charge the full amount of the payments designated above due under its agreement with WWSB to the Credit Card indicated above. Cardmember understands and agrees that it is making these payments according to the provisions of the applicable agreement between it and WWSB. If the Credit Card used for these charges is declined for payment for any reason, the Cardmember understand and agrees that it remains responsible for the full amounts of the payments according to such agreement. Cardmember understands and agrees that a right to a refund from WWSB is subject to all provisions of the underlying agreement. Cardmember acknowledges and agrees that the dollar amount of the foregoing payments will appear on its Credit Card billing statement and that it will be obligated to pay that amount in accordance with the terms of its Cardmember agreement. Cardmember shall attempt to resolve any inquiry or dispute with respect to its payments on the Credit Card with WWSB. Cardmember understands that WWSB will not keep Credit Card information on file and that a new request will need to be submitted for any additional charges.

**Customer Signature:**